FIRST & Final 2nd & Final

Orginal/Duplicate/Triplicate

AEE/TDSD/SBR/168/16-17 dt 6/3/17

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division:: **Dasarahalli Division.** Sub-Division:

Bill Received No. 690 Dated 28/3/17 Cash Book Vocher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): - **Repairs to buildings at Dasarahalli sub division in ward No. 14**

Name of Contractor and Full Address: : - **Sri. Krishnaswamy K M, S/o Marilingaiah, Kunkenahalli Vial Banasandra, Turuvekere Taluk, Tumkuru-572212**

Reference to Agreement No: **EE/DD/WO/14/16-17**

Certified that the measurements were taken by me on 22/2/2017 and recorded in pages 564201 — 564205

Measurements Book No. 5643 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 24/4/17 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** 014-16-000017 Sub – Division Officer

		Amount	
1	Total Value of work done or supplies made as per account		
2	Deduct amount to be held in reserve being ..... Percent Rs.....		
3	Deduct amount to be held in reserve being balance		
4	Deduct payments:		
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5	Balance being unpaid value of work done held in reserve	Total.....	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments		
7	Net amount due to or from contractor		
	Unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) within value of		
	Government materials supplied.		
	Government materials supplied.		

1st & Final Bill → 98773=00

IT → 988=00

VAT → 3951=00 → 8876=00

LWC → 88=00

CBF → 99=00

LR → 2850=00

Net Amount = 89897=00

Contractor Signature.

Received Rs..... (in wards)

Audited and admitted for Rs. 98773=00

Passed by Cheque for Rs. 89897=00

By cash and by adjustment of payment as per memorandam. 8876=00

Witnesses:

1

2

(for use in the office)

Accounts Superintendent Executive Engineer

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Providing and laying in position Yelahanka tiles of size 250x250 mm of approved quality and ma , over a bed cement mortar 1:3 an average thickness 25mm over weather proof course and pointed with cement mortar 1:3 with red oxide including curing cost of materials, labourcomplete as per specification & as per direction of Engineer charge
2	1. Providing 12mm thick cement plaster in single coat with cement mortar 1:3 ceiling including rounding off corn wherever required smooth rendering providing and removing scaffolding including cost of all materials, lab our cu complete as per specification & as per direction of Engineer-in-charge.
3	Providing and applying two coats with oil bound washing distemper of approved brand and shade on wall sur including priming coat with distemper primer after thoroughly brooming the surface free mortar drops and o foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as specification & as per direction of Engineer-in-charge.
4	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free f mortar drops and other foreign matter cost of materials, labour, complete as per specification & as per directio Engineer-in-charge
5	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based sur with enamel paint to give an even shade; cleaning surface of all dirt, dust, and foreign matter, sand papering inclu cost of materials, labour, complete as per specification & as per direction of Engineer-in-charge
6	Providing, fabricating, assembling and fixing in position aluminum shutters to the existing door frame in the part using 47.62x44.45mm section thickness 3.18mm, weight 1.505kg/m for vertical frame; 47.62x44.45mm thickne 3mm, weight 1.42kg/m for top section, 49.91mmx44.45mm with wall thickness 3mm, weight 1.49kg/m for ce rail, and bottom rail; aluminum sections and cut to length joint metered and corners grinded, the bottom rail and rail hingled or pivoted, opening arrangements including providing and fixing standard accessories, such as alumi handles, tower bolts, lock, pivots, hingles P.V.C. or rubber gasket, 12mm prelaminated sheets (Novapan) ext grade of approved colour both sides same colour for bottom panel maximum height 0.90m and 5.5mm thick galss for top panel (Novapan) and glass fixed with glazed clips

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
of mix in-	Cum.	56.80	816-00	46348	56.80	816	46348=00	56.80	46348=00
ers ing	Sqm	43.63	183-00	7984	43.63	183=00	7984=00	43.63	7984=00
ace ner per	Sqm	199.48	66.00	13165	199.48	66-00	13165=00	199.48	13165=00
give om r of	Sqm	313.93 313.93	64-00	20091	313.93 313.92	64.00	20091-00	313.93 313.93	20091-00
ace ling	Sqm	57.86	81.00	4686	57.86	81-00	4686-00	57.86	4686=00
tion s of tral top num erior alin	Sqm	1.68	3869	6499	1.68=00	3869=00	6499-00	1.68-00	6499=00
				98773			98773=00		98773=00